(NOT FOR PAYMENTS) DEPARTMENT # 102432 PO BOX 1259 OAKS, PA 19456 6400 0090 NO RP 01 12022018 NNNNNNNY 01 007023 0020



305 N WASHINGTON AVE IOLA KS 66749-2350

# արումիակարաանի անումի իրարարի անույի

The same of the sa	
Account Summary as of Dec	1, 2018
Payment Received - Novas	\$24,816.12
Kemaining Proving	-\$24.816.12
New Charges: Dec 1, 2018 - Dec 31, 1	\$0.00 2018
Internet	\$0.00
Networking Services	\$2,399.95
Offe Time Chargos	\$6,650.00
alla Surchargo-	-\$1,919,96
Charges	\$1,336.65
Total Due By Dec 16, 2018	\$8,466.64
The second secon	\$8,466.64

December 01, 2018

Page 1 of 6

CONTACT US:

cox.com/chat

www.coxbusiness.com

800-620-6196

Account Number COX PIN SERVICE ADDRESS

002 1013 058778101 4747

408 N COTTONWOOD ST IOLA, KS 66749-2431





Acct # 058778101 USD 257 IOLA 408 N COTTONWOOD ST IOLA, KS 66749-2431	
ONE TIME CHARGES AND CREDITS  Nov. 7	<b>\$-1,919.96</b>
E-Rate Discount-Data Nov / TOTAL ONE TIME CHARGES AND CREDITS	\$-1,919.96
TOTAL FOR SERVICE ACCOUNT	\$-1,919.96
Acct # 031616301 SCHOOL IOLA MIDDLE USD 2 600 EAST ST IOLA, KS 66749-3008	257
MONTHLY SERVICES Dec 1 - Dec 31	
Digital Adapter Cox Business TV Starter	\$0.00 0.00 0.00
Business TV Essential Total TV	\$0.00
NETWORKING SERVICES	
ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25.L9XX.081309COXC.  Circuit Description: 1Gb Metro E - UNI  Metro E-1GB UNI Interstate  Circuit Occurrence: 002	\$950.00
Circuit 25.CUXX.982213.003.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate	0.00 <b>\$950.00</b>
Total Ethernet Services	\$950.00
Total Networking Services	00.00CE
TOTAL MONTHLY SERVICES	\$950.00

Negotian State of the State of	
TAXES, FEES AND SURCHARG	i£3
Networking Services Taxes, Fee	es and Surcharges
Fees and Surcharges	\$190.95
Federal Universal Service Fund	\$190.95
Total Fees and Surcharges	es Fees and \$190.95
Total Networking Services Taxe Surcharges	23, 1 040
	IARGES \$190.95
TOTAL TAXES, FEES AND SURCE	
TOTAL FOR SERVICE ACCOUNT	\$1,140.95
Acct # 031616701 JEFFERS	ON ELEMENTARY SCHOOL
300 S JEFFERSON AVE	
IOLA, KS 66749-3308	
CALONTHI Y SERVICES Dec	1 Dec 31
France end and amount of the control	
TV.	\$0.00
Digital Adapter	0.00
Cox Business TV Starter	0.00
Business TV Essential	\$0.00
Total TV	
NETWORKING SERVICES	
ETHERNET SERVICES	
Circuit Occurrence: 001	
Circuit 25.L9XX.081322COXC.	F-UNI
Circuit Description: 1Gb Metro	\$950.00
Metro E-1GB UNI Interstate	
Circuit Occurrence: 002 Circuit 25.CUXX.982213.006.CG	oxc.
Circuit Description: 1Gb Metro	) E - EVC 0.00
EVC Standard Intrestate	\$950.00
Total Ethernet Services	,



	\$950.0
TOTAL MONTHLY SERVICES	\$950.0
	+330,0
TAXES, FEES AND SURCHARGES	THE SECTION AND PERSONS ASSESSED.
Networking Services Taxes, Fees and Surcharges Fees and Surcharges	
Federal Universal Service Fund	\$190.95
Total Fees and Surcharges	\$190.95
Total Networking Services Taxes, Fees and Surcharges	\$190.95
TOTAL TAXES, FEES AND SURCHARGES	\$190.95
TOTAL FOR SERVICE ACCOUNT	\$1,140.95
Acct # 031622301 LINCOLN ELEMENTARY SCHO	
700 N JEFFERSON AVE IOLA, KS 66749-2220	OL
MONTHLY SERVICES Dec 1 Dec 31	
TV	e de la companya de La companya de la co
Digital Adapter	***
Cox Business TV Starter	\$0.00
Business TV Essential	0.00
Total TV	0.00 <b>\$0.00</b>
ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25,L9XX.081320COXC.  Circuit Description: 1Gb Metro E - UNI  EVC Standard Intrestate  Circuit Occurrence: 002  Circuit 25,CUXX.982213.004.COXC.  Circuit Description: 1Gb Metro E - EVC	\$0.00
Metro E-1GB UNI Interstate	050.00
Total Ethernet Services	950.00 <b>\$950.00</b>
Total Networking Services	\$950.00
TOTAL MONTHLY SERVICES	\$950.00
TAXES, FEES AND SURCHARGES	Managar No. alignes in comments
Networking Services Taxes, Fees and Surcharges	
ees and Surcharges	4100 pc
ees una surcharges	
ederal Universal Service Fund	\$190.95
ees una surcharges	\$190.95 \$190.95 \$190.95
ederal Universal Service Fund  otal Fees and Surcharges  otal Networking Services Taxes. Fees and	\$190.95

Acct # 031947205 USD 257 IOLA 305 N WASHINGTON AVE IOLA, KS 66749-2350

IOLA, NS 66/49-2350	
MONTHLY SERVICES Dec 1 - Dec 31	
INTERNET	e de la companya de La companya de la co
コート・プラー・カー 大勢が移動します。	rug Vilgaliya
Cox Optical Internet 1 Gbps	\$2,260.0
Internet Circuit Component	
Occurrence: 001 ID: 25.BHGS.059047COXC.	•
Description: 1Gb COI	
Total Internet	\$2,260.00
NETWORKING SERVICES	- 4-12-00-00 - 4-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-
ETHERNET SERVICES	A STATE OF THE STA
Circuit Occurrence: 002	
Circuit 25.L9XX.081323COXC.	
Circuit Description: 1Gb Metro E - UNI	
Metro E-1GB UNI interstate	#050.00
Circuit Occurrence: 003	\$950.00
Circuit 25.CUXX.982213.007.COXC.	
Circuit Description: 1Gb Metro E - EVC	
EVC Standard Intrestate	0.00
Total Ethernet Services	\$950.00
Total Networking Services	\$950.00
TOTAL MONTHLY SERVICES	\$3,210.00
	43,210.00
TAXES, FEES AND SURCHARGES	The state of the s
Networking Services Taxes, Fees and Surcharge	ti tara yita da da ••
Fees and Surcharges	75
Federal Universal Service Fund	\$100.0E
Total Fees and Surcharges	\$190.95
Total Networking Services Taxes, Fees and	\$190.95
Surcharges	\$190.95
TOTAL TAXES, FEES AND SURCHARGES	\$190.95
TOTAL FOR SERVICE ACCOUNT	\$3,400.95
Acct # 031980301 MCKINLEY ELEMENTARY SC	
209 S KENTUCKY ST	.HOUL
IOLA, KS 66749-3547	
MONTHLY SERVICES Dec 1 Dec 31	
The second of th	
1V	2 2 4 4
Digital Adapter	<b>ቁ</b> ለ ለሰ
Cox Business TV Starter	\$0.00
Business TV Essential	0.00
Total TV	0.00
	\$0.00

NETWORKING SERVICES

## ETHERNET SERVICES

Circuit Occurrence: 001 Circuit 25.L9XX.081307..COXC. Circuit Description: 1Gb Metro E - UNI



Monthly c			
Monthly Services cont.  Metro E-1GB UNI Interstate			
Circuit Occurrent	¢0E0 c	Monthly Services cont.	
Circuit Occurrence: 002	\$950.0	Metro E-1GB UNI Interstate	
Circuit 25.CUXX.982213.001.COXC		CIFCUIT OCCUrrence: 002	
Circuit Description: 1Gb Metro E - EVC		Circuit 25.CUXX 982212 007 504-	-
Standard intrestate		SU SUIL DESCRIPTION 106 4	
Total Ethernet Services	0.00		
Total Networking Services	\$950.00	Total Ethernet Services	
Technol King Services	\$950.00		
TOTAL MONTHLY SERVICES	₩.UC.EF	Total Networking Services	
JEKVICES	\$950.00		
TAXES FEEC A NEW TOWNSHIP TO THE PROPERTY OF THE PARTY OF		TOTAL MONTHLY SERVICES	
TAXES, FEES AND SURCHARGES	STREET STREET,	and the same of th	
· ····································		TAXES, FEES AND SURCHARGES	
Fees and Surcharges	es	Networking Services T	
Federal Universal Service Fund		Networking Services Taxes, Fees and Surc Fees and Surcharges	harges
Focus rees and Surchavana	\$190.95		•
Total Networking Consider T	\$190.95	Federal Universal Service Fund	\$
Surcharges	\$190.95	Total Fees and Surcharges	
		Total Networking Services Taxes, Fees and Surcharges	\$
TOTAL TAXES, FEES AND SURCHARGES		Surcharges	\$
	\$190.95	TOTAL TAXES FEED AND	
TOTAL FOR SERVICE ACCOUNT		TOTAL TAXES, FEES AND SURCHARGES	\$1
Acct # 060099801 BOWLUS CIAIS A DOC	\$1,140.95	TOTAL FOR SERVICE ACCOUNT	
205 E MADISON AVE	₹		\$1,1
IOLA, KS 66749-3312		Acct # 068350901 CROSSROADS LEARNIN	C CCN
production of the second secon		408 N COTTONWOOD ST	IG CENTER
MONTHLY SERVICES Dec 1 Dec 31	Printer Street, Street	IOLA, KS 66749-2431	
200 A 100 A		MONTHLY SERVICES DEC 1 - Dec 21	
<b>TV</b>		Dec 1 - Dec 31	Contract of the Contract of th
Cox Business TV Starter		TV	*•
Business TV Essential	\$0.00		e el
Total TV	0.00	Cox Business TV Starter	
		Business TV Essential	\$0
A factor of the minimum			74
MICKNET	\$0.00	Total TV	
INTERNET CBI 25-25 Mbps v F Mi	\$0.00	Total TV	\$0
CBI 25-25 Mbps x 5 Mbps	en e	Total TV NETWORKING SERVICES	
	\$139.95	Total TV  NETWORKING SERVICES  ETHERNET SERVICES	
CBI 25-25 Mbps x 5 Mbps Total Internet	en e	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: Occ	
CBI 25-25 Mbps x 5 Mbps	\$139.95 <b>\$139.95</b>	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25,L9XX.081308, COVE	
CBI 25-25 Mbps x 5 Mbps Total Internet TOTAL MONTHLY SERVICES	\$139.95	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25,L9XX.081308, COVE	
CBI 25-25 Mbps x 5 Mbps  Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25.L9XX.081308COXC.  Circuit Description: 1Gb Metro E. LINI	
CBI 25-25 Mbps x 5 Mbps  Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601	\$139.95 <b>\$139.95</b>	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25.L9XX.081308COXC:  Circuit Description: 1Gb Metro E - UNI  Metro E-1GB UNI Interstato	\$ <b>0</b>
CBI 25-25 Mbps x 5 Mbps  Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001  Circuit 25.L9XX.081308COXC:  Circuit Description: 1Gb Metro E - UNI  Metro E-1GB UNI Interstate  Circuit Occurrence: 003	
CBI 25-25 Mbps x 5 Mbps  Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX 982213 003 COVE	\$ <b>0</b>
CBI 25-25 Mbps x 5 Mbps  Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVE	\$ <b>0</b>
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate	\$ <b>0</b>
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31	\$139.95 <b>\$139.95</b> <b>\$139.95</b>	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVE	\$950.0 \$0.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937	\$139.95 \$139.95 \$139.95 \$139.95	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate  Total Ethernet Services	\$ <b>0</b>
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 · Dec 31	\$139.95 \$139.95 \$139.95 \$139.95	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate  Total Ethernet Services  Total Networking Services	\$950.0 \$950.0
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31  TV  Digital Adapter	\$139.95 \$139.95 \$139.95 \$139.95	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate  Total Ethernet Services  Total Networking Services	\$950.0 \$0.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31  TV  Digital Adapter Cox Business TV Starter	\$139.95 \$139.95 \$139.95 \$139.95	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate  Total Ethernet Services	\$950.00 \$950.00
Total Internet  Total Monthly Services  Total For Service Account  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services  Total Networking Services	\$950.0 \$950.0
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31  TV  Digital Adapter Cox Business TV Starter	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services  Total Networking Services  TOTAL MONTHLY SERVICES	\$950.00 \$950.00
Total Internet  Total Monthly Services  Total For Service Account  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 - Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential  Total TV	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00 \$0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services  TOTAL MONTHLY SERVICES  VAXES, FEES AND SURCHARGES Networking Services Townships Services	\$950.00 \$950.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 · Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential  Total TV  NETWORKING SERVICES	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00 \$0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services Total Networking Services TOTAL MONTHLY SERVICES  Networking Services Taxes, Fees and Surcharges Sees and Surcharges	\$950.00 \$950.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 · Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential  Total TV  NETWORKING SERVICES  ETHERNET SERVICES	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00 \$0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services  Total Networking Services  TOTAL MONTHLY SERVICES  Vetworking Services Taxes, Fees and Surcharges Gees and Surcharges Gederal Universal Service Evol	\$950.00 \$950.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 · Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential  Total TV  NETWORKING SERVICES  ETHERNET SERVICES  Circuit Occurrence: 001	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00 \$0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services  Total Networking Services  TOTAL MONTHLY SERVICES  TAXES, FEES AND SURCHARGES Networking Services Taxes, Fees and Surcharges Gees and Surcharges Gederal Universal Service Fund Otal Fees and Surcharges	\$950.00 \$950.00 \$950.00
Total Internet  TOTAL MONTHLY SERVICES  TOTAL FOR SERVICE ACCOUNT  Acct # 060798601 IOLA USD 257 300 E JACKSON AVE IOLA, KS 66749-2937  MONTHLY SERVICES Dec 1 · Dec 31  TV  Digital Adapter Cox Business TV Starter Business TV Essential  Total TV  NETWORKING SERVICES  ETHERNET SERVICES	\$139.95 \$139.95 \$139.95 \$139.95 \$0.00 0.00 0.00 \$0.00	Total TV  NETWORKING SERVICES ETHERNET SERVICES Circuit Occurrence: 001 Circuit 25.L9XX.081308COXC. Circuit Description: 1Gb Metro E - UNI Metro E-1GB UNI Interstate Circuit Occurrence: 002 Circuit 25.CUXX.982213.002.COXC. Circuit Description: 1Gb Metro E - EVC EVC Standard Intrestate Total Ethernet Services Total Networking Services TOTAL MONTHLY SERVICES  Networking Services Taxes, Fees and Surcharges Sees and Surcharges	\$950.00 \$950.00



\$950.00

0.00 \$950.00 \$950.00

\$950.00

\$190.95 \$190.95 \$190.95

\$190.95

\$1,140.95

\$0.00 0.00 \$0.00

\$950.00

0.00 \$950.00 \$950.00

TOTAL TAXES, FEES AND SURCHARGES

Taxes, Fees and Surcharges cont.

\$190.95

**TOTAL FOR SERVICE ACCOUNT** 

\$1,140.95

**TOTAL NEW CHARGES** 

\$8,466.64

#### CUSTOMER INFORMATION

### Billing, Payment Policies and Fees:

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$30,00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

**Closed Captioning:** If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:

W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

#### **Billing Dispute and Resolution**

If you have any questions regarding your bill or disagree with any portion of your bill, immediately contact Cox with your concerns. You must contact us no later than 60 days from the bill's due date via the contact information listed on the front of this bill so that Cox can review your account.

To dispute the outcome related to your cable service, you may file a complaint with your local franchising authority. City of Iola, 2 W Jackson Ave, Box 308, Iola, KS 66749-2832; 620-365-2910

